Previous references.

1904.
(Gen. Fin

File No. 323 of 03

Serial Nos. 1—2

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1—2

Part B. ~~for~~

SUBJECT.

Additional grant for 1903-04 of Rs 4416
for adjustment of advances drawn for mule
Saddle & for Rent of Kavals leased.

1. Memo No 197 of 18.4.04 from the Military Asstt
Submits a memo of charges required and requests
sanction to an additional grant of Rs 4416
2 Fl 3550-1 of 29.6.4 To the Comptr & do —
Sanctions the additional grant.

Gen. file 323 of 03

Resubmitted.

Reference:- Your notes dated 22nd instant.

1. Colonel Desaraj Urs wants the money Rs 2288-8-6 to pay for the saddles (i.e.) to return the advance which he has drawn for this. payment which has been made.

2. The Forest Dept want the money for the rent of their kavals, Rs 2128, which were leased out to the Mili--tary Dept. this year

These two items totalling Rupees 4416/- should be provided this year as stated on page 3 of the attached Memo.

Bangalore
24-5-04.
26

Lt. Col.
Military Assistant.

Re

17964
26.V.04.

Welcome proposal

Vide margin

29.V.04

Council matter for disposal by Circulation.

Subject.

Additional grant of Rs. 4,416-8-0.
for adjustment of the advance drawn for
payment on account of Saddles purchased by
the Chief Commandant, and for payment
of rent of Kavals leased out by the Forest
Department during the current year.

Circulated to Councillors.

By Order,

1-6-1904

Secretary.

Name	Remarks by the Councillor
C. Sreenivasaiengar Esqr ~~V. P. Madhava Rao, Esq., C.I.E.,~~ First Councillor. Sent on 1-6-04 ~~Received on~~ 1-6-1904.	with Col Jones' kind permission will the Dewan please see me about this in the office on Saturday the 4th Instant ? C 2/6/04.
B. K. Venkatavaradaiengar Esqr ~~C. Sreenivasiengar, Esq.,~~ Second Councillor. Sent on Received on	7 no further information has been given in Col Jones' D.O. of the 2nd Instt. Under the cir- -cumstances stated, the grant asked for viz 4416-8-0 may be sanctioned. C Sreenivasaiengar 4/6/04.

MGCPB—500—8-6-03.

~~Transmitted to the Military Assistant~~
~~for issue of cheque~~
D.O. written to Col. Jones.
8-6-04

~~Submitted to 2nd C.~~ Submitted to 1st Councillor
with Col. Jones' D.O. reply.
Mr. Dewan will wait upon
the Councillor whenever required
4/6/04

~~Submitted to the Dewan~~ 4/6/04

Ex/8/6/1904 6/6/04

Bagalore
2. 6. 04

My dear Sir

refce yr D.O of today
I will ask Mr Donne to
attend the Reconciliation
as desired.

I am sorry that my note
is not sufficiently clear

The reason that Govt
has to pay for certain
Kanals is as follows.

Govt recently adde

& the Soldiers contract the care of a mule.

If they become incumbrance Govt. to give the Sowar either free rations for the mule or money in lieu

In regard to the grass portion of the mules ration it was cheaper for Govt to assign grass lands. and make the Sowar cut his own grass than it was. to give him Rs 3-8. or $1 a month

t purchase grap wit

The mule is intended
t- carry the Swaras ki
and through the Swar
bag now contains an
amount calculated t-
pay for the mules pack
saddle. It is necessa
at first- starting t- give
the mule kit complet

If the 1st Councellor
wants information as t
how I arrived at the
area of Kawal regio

It was as follows.
I was called for the first detachment the acreage really taken by the Regt for graft for its 516 horses. These Kanaka had bought privately and as they are not moneyed men. Of course only bought just sufficient for their need of the area for 300 mules I took over approximately 300/516 to feed the mules.
I shall be only too happy to explain any by myself if the committee wishes to know more. yours truly

Facing sheet for cases included in the schedule appended to Notification No.36 of the 8th August 1902.

SUBJECT - Additional grant of Rs 4,416-8-6, for payment on account of Sandals purchased, & and Sp. rent of Kava leased out by the Forest Deptt, during the current year.

	Initial of Officer himself : date : or responsible Deputy.
Received in the Secretariat.	31-5-04
Submitted to Secretary.	
Submitted by Secretary to	
Returned to Secretary.	
Circulated by Secretary for Council.	1-6-04
Forwarded by First Councillor.	4-6-04.
Forwarded by Second Councillor.	6.6.04
Received in Secretariat.	6.6.04
Considered in Council.	Disposal by circular
Submitted to the Devan.	7.6.04
Submitted to His Highness.	9.6.04
Orders passed by His Highness.	16.6.04
Final Orders issued.	29.6.04
Circulated to 1st Councillors.	4.7.04
Passed on by the 1st Councillor.	4/7/04
Circulated to 2nd Councillor	5.7.04
Returned to Secretary by 2nd Councillor.	

Submitted to [illegible] hness.

Memorandum to the Dewan of Mysore

MILITARY

No 197 in File
Dated Bangalore 18 April 1904

SUBJECT

Additional grants required for the Military Budget during the current year

In the order of June 2nd 1903 No 2809-10/151 Military, Government for the encouragement of Polo in the Imperial Service Regiment sanctioned the following sums to meet initial and recurrent expenses connected with the Polo Establishment

INITIAL EXPENSES

1. ½ Price of 16 Farriers' ponies at 500/- each - - - -4000

2. Price of 24 Officers ponies at 500/- each-12000/-

3. Price of 12 Polo saddles at 50/- - - - - - - - 600/

Total initial - - - - - -16600/-

RECURRENT EXPENSES (to be credited to Mule Chanda

4. Government grant to meet cost of replacement of Farriers ponies at Rs 3/- each per mensem Rupees - - - - - 576/-

5. Government grant for the upkeep of 24 Officers' ponies at Rs 23/- each permensem - - - 6624/-

Total Recurrent - - - - - 7200/-

Grand Total cost - - - - 23800/-

2. The Comptroller provided only for items No 4 & 5 in the Military Budget for 1903/04 vide his letter No 1382/29 of the 2nd September 1903 to the Chief Commandant & omitted those relating to 1, 2, & 3 probably

Note- It should be explained that the Farriers were permitted in the Govt order quoted, to be mounted on ponies in lieu of horses & this 250/- Rs is merely the usual addition to assist Chanda in the purchase of remounts or ponies in the first start.

The Farriers ponies will in future be purchased from the Mule Chanda to which the Farriers ordinary 2 Rs Chanda subscription and the Govt aid at Rs 3/- per pony will be credited every month.

The intention of the Govt was that the Farriers pony should be fed by the Farrier in lieu of his horse and that the animal should be ordered for polo use when wanted.

The Farrier should not therefore be placed on dismounted pay and will be entitled to compensation for dearness of grain &ca with the other Sowars just as if he was feeding a horse and not a pony. Under the existing order, the sum of 960/- per annum asked for in letter No 586 of 17-8-03 is not therefore at present required.

If the Chief Commandant thinks that the Farriers pony cannot be fed as cheaply as the horse, or for any other reason he wishes to put the Farrier on dismounted pay on the lines of his letter No 586 dated 17-8-03, he can make a separate note on the subject for the orders of His Highness.

owing to the Chief andant not
having taken any ac on the Order
quoted above or com cating with
~~sh~~ him on the matte
3. But as the Chief man nt has
since provided for e i ms in
his Budget for 1904 no rther
action seems necess
4. As regards the lowing items
required by the Chi ommandant in
connection with the imental
Transport of the I. ncers, viz:-
A. 1st issue of e oment 18000
B. Rent of kavals - - 2128
They were not provi for in the
current year's Mili r Budget as
authorised in Govt er No 2738-9/145
dated 28th May 190
Item A is an i al expense
which the Chief Com lant has been
able to provide for his Budget
for 1904-05.
But B being a urrent charge
has to be met annually for payment
to the Forest Dept by Book transfer
Special sanction for this item of
expenditure is therefore necessary
for provision in the current year's
Budget.
5. In my Memo No 174 dated 12th
March last I asked that a sum of
Rs 2288-8-6 should be advanced to
the Chief Commandant to meet the
cost of mule saddles he had pur-
-chased pending the passing of the
Budget for 1904-05.

6. To sum therefore immediate sanction is necessary for the following sums:-

Advance of Rs 38-8-6 to the Chief Commandan for the purchase of mule saddles

Rs 2128 for pay at to the Forest Department bein rent of kavals.

All other item have been accounted for and i luded by the Chief Commandant in he Military Budget for 1904-05 d will be dealt with in the Financi branch.